| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | D Code | Page 1 Of 3 | |
|--|------------------------------|------------------------------|--------------------------|--------------------|--------------------|---------------------------|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Pure | hase Req | No. 5. Project No. | | (If applicable) | |
| 01 | 2003MAY02 | SEE SCH | EDULE | | | | |
| 6. Issued By | Code W56HZV | 7. Administered By | (If other | than Item 6) | | Code S3603A | |
| TACOM | | DCMA CLEVEL | AND | | | | |
| AMSTA-LC-CAP-B | | ADMIRAL KID | | | | | |
| ARTHUR AIGELTINGER (810)574-8136 WARREN, MICHIGAN 48397-5000 | | 555 EAST 885 BRATENAHL, 0 | | | | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL | | BRAIENAHL, | M 44100- | -1000 | | | |
| EMAIL: AIGELTIA@TACOM.ARMY.MIL | | _ | ICP - | DAG MONTH | 4 BB 7 | DE 001010 | |
| 9 Name And Addings Of Contract (No. Charles | -4 C:4- C4- S4-4 | | SCD A | PAS NONE | | PT SC1012 | |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | i Zip Code) | | 9A. Amendme | nt Of Solicitation | 1 No. | |
| GOODYEAR TIRE AND RUBBER COMPANY | | | | | | | |
| ENGINEERED PRODUCTS DIV. | | | | 9B. Dated (See | Item 11) | _ | |
| 1144 E. MARKET ST. | | | | | | 10.1.11 | |
| AKRON OH 44316-0001 | | | X | 10A. Modificat | tion Of Contract | /Order No. | |
| | | | | DAAE07-98-D- | T041/0080 | | |
| TYPE BUSINESS: Large Business Perfo | rming in U.S. | | 10B. Dated (See Item 13) | | | | |
| Code 04NP0 Facility Code | | | | 2002SEP28 | | | |
| 11. T | HIS ITEM ONLY APPLI | ES TO AMENDMEN | TS OF SO | OLICITATION | S | | |
| The above numbered solicitation is amend | led as set forth in item 14. | The hour and date s | pecified fo | or receipt of Of | fers | | |
| is extended, is not extended. | | | | | | | |
| Offers must acknowledge receipt of this ame | | | | | | | |
| (a) By completing items 8 and 15, and return | | | | | | dment on each copy of the | |
| offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED | 0 | | | | | | |
| SPECIFIED MAY RESULT IN REJECTIO | | | | | | | |
| change may be made by telegram or letter, p | | | | | | | |
| opening hour and date specified. | • • | | | | | | |
| 12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA | quired) | | | | | | |
| | | | | | | | |
| 13. THIS KIND MOD CODE: G | ITEM ONLY APPLIES T | | | | DERS | | |
| | It Modifies The Contra | act/Order No. As Des | cribea in | | angag Sat Fauth | In Itom 14 Ana Mada In | |
| A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A. | | | | | | | |
| B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T | | | hanges (su | uch as changes i | in paying office, | appropriation data, etc.) | |
| X C. This Supplemental Agreement Is Ent | tered Into Pursuant To Au | thority Of: MUTUAL | AGREEMEN | IT OF THE PAR' | TIES | | |
| D. Other (Specify type of modification a | and authority) | | | | | | |
| E. IMPORTANT: Contractor is not, | x is required to sign | this document and 1 | eturn | | copies to the Issu | ing Office. | |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including | olicitation | n/contract subje | ect matter where | feasible.) | |
| | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Except as provided herein, all terms and condi- | tions of the decument refer | rongod in itom OA or | 104 och | rotoforo chanc | od romains unal | anged and in full force | |
| and effect. | nons of the document ferei | renceu in item 9A or | IUA, as ne | eretorore chang | eu, remains unci | langed and in full force | |
| 15A. Name And Title Of Signer (Type or print) |) | | | Of Contracting | Officer (Type or | r print) | |
| | | DARYL F. | | .MIL (586)574 | _7196 | | |
| 15B. Contractor/Offeror | 15C. Date Signed | | | | : /170 | 16C. Date Signed | |
| 155. Contractor/Oneron | 130. Date Signed | 10D. United | otates Of | ı xilici ica | | 100. Date Signed | |
| | _ | Ву | | /SIGNED/ | | 2003MAY02 | |
| (Signature of person authorized to sign) | | 1 | gnature o | f Contracting (| | DDM 20 (DEX. 10.02) | |
| NSN 7540-01-152-8070 | | 30-105-02 | | | STANDAKD FO | ORM 30 (REV. 10-83) | |

| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 3 |
|--------------------|---|-------------|
| | PHN/SHN DAAE07-98-D-T041/0080 MOD/AMD 01 | |

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 01 IS TO REVISE THE DELIVERY SCHEDULE.
- 2. AS A RESULT OF ACCELERATING DELIVERIES UNDER CONTRACTS DAAE07-03-C-N075 AND DAAE07-03-C-N026 THE CONTRACTOR REQUESTED, AND THE GOVERNMENT AGREED, TO EXTEND DELIVERIES UNDER CLIN 0007AE.
- 3. AS A RESULT OF THIS MODIFICATION THE DELIVERIES UNDER CLIN 0007AE ARE REVISED.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T041/0080 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0007AE | PRODUCTION QUANTITY | 131 | SE | \$ 903.27000 | \$ 118,328.37 |
| | NOUN: T-144 TRACK SHOE SET, VEHI PRON: EH25S011EH PRON AMD: 02 ACRN: AA AMS CD: 070011 | | | | |
| | Description/Specs./Work Statement QUANTITY VARIATION: 1% OVER 1% UNDER TOP DRAWING NR: 10892811 DATE: 30-OCT-1997 | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: AG3B1 LEVEL PRESERVATION: Military LEVEL PACKING: B | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2240T640 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 131 30-MAY-2003 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE07-98-D-T041/0080 | | | | |
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